

Dietrich School District #314
Regular School Board Meeting
April 21, 2022
7:30 p.m. Conference Room

- 1) Call to Order
- 2) Pledge of Allegiance
- 3) Consent Calendar **Action**
 - A. Approval of Minutes March 17, 2022
 - B. Approval of Accounts Payable
 - C. Approval of Encumbrance Report
 - D. Approval of Student Body Balance Sheet
- 4) Team Lead Presentations
 - A. Elementary
- 5) Superintendent Report
 - A. Final Evaluations
 - B. Testing Update
 - D. Attendance
 - E. Upcoming Dates
 - F. Maintenance Report
 - G. Athletic Report
- 6) Finance
 - A **Budget Hearing Date Action**
 - B. Budget/Insurance Action
 - C. All Staff Premium Pay Action
- 7) Board Business
 - A. Information Items:
 1. Music Stipend Action
 2. Staff Appreciation Week (May 2-5)
 3. Graduation Update
 4. Housing Contract
 5. Covid/ 5 year Plan Project **Action**
 6. **Well Action**
 - a. Water Rights Reports
 - b. Application to Sell or Lease a Water Right
 - c. Dietrich School Irrigation 10-yr Summary
 7. JH wrestling proposal Action
 8. School Culture
- 8) Policy
 - A. Revisions 5360 Dress and Appearance Action
- 9) **Unscheduled Delegations/Patron Input**

Mission and Vision

MISSION STATEMENT:

WE EXIST TO EDUCATE,
EMPOWER, AND PREPARE
STUDENTS FOR A
PRODUCTIVE LIFE.

OUR VISION:

DIETRICH SCHOOL DISTRICTS
VISION IS TO MAINTAIN A
CULTURE WHERE RESPECT,
INTEGRITY, AND
PERSEVERANCE ARE
CULTIVATED. OPERATE A SAFE
AND WELCOMING SCHOOL
WHERE EACH STUDENT IS
CHALLENGED TO ACHIEVE
EXCELLENCE IN PREPARATION
FOR COLLEGE, CAREER, AND A
PRODUCTIVE LIFE.

- 10) **Action Item:** Executive Session as per code 74-206 (1) subsections (b)(d):
 - (b) To consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public office, employee, staff member or individual agent, or public school student;
 - d) to consider records that are exempt from disclosure as provided in chapter 1, title 74, Idaho Code;
 - a. Superintendent Evaluation
- 11) Personnel **Action**
- 12) Out Of District Application **Action**
- 13) Superintendent Contract **Action**
- 14) Future Agenda Items
 - A. Regular Meeting May 19, 2022, at 7:30 PM.
- 15) Adjournment **Action**

Dietrich School District #314
Regular School Board Meeting Minutes

March 17, 2022

APPROVED

Chairman Starr Olsen called the meeting to order at 7:30 P.M. The board members in attendance were Vice Chairman Ben Hoskisson, Perry Van Tassell, and Rick Bingham. Dolly Power not present. Superintendent Stefanie Shaw, Business Manager Dalonna Hurd, and Board Clerk Lynn Nebeker were also in attendance. Guests at the meeting were: Billie Jo Sneddon, Amy Wood, Collette Robertson, Diane Norman, Don Van Kleeck, Eric McHan, Kathleen Novotny, Maureen Heimerdinger, Tobi Hubert.

Consent Calendar:

Dalonna Hurd explained AP2 that was added to the Consent Calendar. Mr. Peterson received a grant and a donation to cover the bill for Snap On.

Ben Hoskisson made a motion to approve the consent calendar. Rick Bingham seconded the motion. The vote was unanimous in favor of the motion.

Team Lead Presentations:

Secondary –Mr. McHan presented a summary of what his team accomplished this past month. Ms. Wood’s classes had a Diversity Fair that went well. Things are going well for Mr. Astle’s classes. He does have a concern about some discipline issues. Mr. Astle has noticed some issues regarding some students. There seems to be some disrespect for each other and some bullying in the hallways and classrooms. Mr. McHan and Mr. Astle discussed a possibly remedy would be an after-school detention program as a consequence for bad behavior. Mr. McHan has fully integrated the new Savvas curriculum in every Jr. High and High School English classrooms. Teachers have done a battery of ISAT practice tests to prepare the students. Some teachers are worried about apathy among the 8th grade students. This is affecting their grades. Ms. Whisenhunt is preparing for the upcoming concert. Most of Mr. Fowels’ classes are on track and right where they should be. The Dungeon and Dragons club has been a success. Students in the club have been working hard to keep their grades up so they can remain eligible to participate in the club. Mr. Dill’s classes are going well. He does have a concern about his Jr. High wood shop class. There are too many students in such a small space and he really has to pay attention if the students are being overly active around dangerous equipment. Mr. Dill has seen fewer red and yellow cards among the 8th Advisory class. Parent/Teacher Conference went well for the secondary grades.

Elementary – Mrs. Norman said the teachers are preparing for ISAT. In the PLC meetings, the team has been looking at ISIP and ISAT scores to prepare for testing. She made note of the bulletin board in the cafeteria that indicates how many books the students have been reading. Mrs. Norman mentioned the art display by the High School students.

Curriculum Presentations:

Ms. Wood presented a summary of her curriculum. The History classes are set up by themes covering a wide-range of topics regarding American Culture. The students in the Government class are doing well. They have had debates and have good in-depth discussions on current issues. The 7th grade classes are

incorporating more reading as part of the curriculum. Students are reading every day in the classroom. This allows Ms. Wood to work more with individual students as needed. 8th grade is a little bit more difficult since two subjects, World History and Geography, are being taught at once. She has separated the units by continent in order to incorporate both subjects. Ms. Wood has also included time for in-depth study for students as well as time for reading each day. The students seem to enjoy the in-depth study. Ms. Wood is working on moving to complete standard-based learning for both 7th and 8th grades. Last semester's History through Film class went well. They watched films based on events in history and had good discussions and activities based on the subjects presented in the films. The World War II class is taking a "deep dive" into WWII. The class is behind schedule right now because they have really gone deep into some of the topics. The students are excited about the topics of discussion. The Humanities class is her largest class. The units are divided by country and include topics relating to religion, government, culture, music, dance, food, etc.

Superintendent Report:

Superintendent Shaw talked briefly about evaluations being completed. Ski/Tube Day was a success. They may try to go to Pomerelle next year although Magic Mountain is very happy to accommodate Dietrich Schools. There will be a lot of testing in April for all students. The rest of the report is As Read.

Maintenance Report:

As read. Ryan Dilworth mentioned that Bus 12 is still in need of some repairs once a part is delivered. The snow melt system is almost completed.

Athletic Report:

As read

Board Business:

Lagoon Cheerleading Trip-Action:

Cheerleaders raised \$5,800.00 and they haven't spent very much of it this year. They are requesting approval to take a trip to Lagoon on May 13, 2022. Billie Jo Sneddon, Collette Robertson, and other chaperones will accompany the cheerleaders.

Perry Van Tassell made a motion to allow the cheerleaders to go to Lagoon on May 13, 2022. Ben Hoskisson seconded the motion. The vote was unanimous in favor of the motion.

Legislative Update:

The bill for bonuses for all staff was passed. All-day Kindergarten funding bill has been very controversial. The career ladder has been funded. 8th Grade Careers class is receiving a big push. We already teach this class. Legislators approved to hire teachers with bachelor's degree without teaching certificate in charter schools. This is very controversial. Federal government didn't approve Free Lunch, but the State of Idaho will fund it through 2023. Drug testing for substitute teachers did not pass. Bill 1290 (Loan Forgiveness Program) passed the House and went to the governor. House Bill 533 was vetoed by the governor. Brief discussion on House Bill 723 and House Bill 669.

2022-2023 School Year Calendar-Action:

Advisory schedule will be as follows: Monday-grade check; Tuesday-inspirational/motivational; Wednesday-Study Hall; Thursday-Literacy (Reading only)—no electronics allowed. Five (5) minutes will be added to the schedule to accommodate a longer lunch—school will let out at 3:45 p.m.

Rick Bingham made a motion to approve the 22-23 School Year Calendar including the Advisory schedule and the Bell Schedule. Ben Hoskisson seconded the motion. The vote was unanimous in favor of the motion.

School Car-Action:

The transmission is going out on the 2003 school car. Discussion on possibly getting a small bus for transportation for school and instructional activities. It was decided to keep the Suburban and keep fixing it for the time being. Ryan uses the Suburban for maintenance errands. The budget will be looked at for getting a more reliable car to replace the 2003 school car.

No action

Budget Timeline:

A budget committee is being created. Perry Van Tassell and Rick Bingham will be on the committee to represent the school board.

Well/Water Rights:

Ryan met with Mayor Moon. The water rights are not tied to the City of Dietrich. Dietrich Schools has own water rights. Discussion on banking the water rights. Discussion on the quote for the well. The quote only reflects the cost of drilling which is \$45,854.00. If we go domestic it will be an additional \$14,000. Ryan has been asked to report on how much we paid for city water over the last 10 years.

Insurance:

Superintendent Shaw discussed the legislative bill that was proposed regarding a state insurance pool. The bill died in this legislative session. The state is requiring school districts to pay more for insurance for their staff. Dalonna will check with various insurance providers regarding other insurance plans with lower deductibles and better coverage to compare with our current plan. Discussion on covering Medicare premiums for employees on this program and not participating in our insurance plan. The premiums can be reimbursed to those employees as a stipend or health care reimbursement.

Action already taken on this item. The Health Insurance reimbursement will take effect on the next payroll once an employee provides documentation of their Medicare premium costs.

Graduation:

The senior class wants to have a prayer at graduation. Discussion on possible recommendations for a guest speaker. Superintendent Shaw gave the Seniors a deadline of April 16, 2022 to have the program ready to present at the April board meeting. There is only approximately \$1,000.00 to cover the After-Graduation party. Seniors are working on details for the party.

Internet RFP-Action:

Don Van Kleeck discussed the White Cloud Internet RFP. Our Internet costs fall under Category 1 of the ERATE Funds. The Internet net cost is \$0.00 for the district. Dietrich Schools is 80% subsidized and 20% funded. Don explained the difference on what we have now and what White Cloud is now offering. Discussion on the need for reliability in the district's technology hardware to support the needs of the district.

Rick Bingham made a motion to approve the Internet RFP with White Cloud. Perry Van Tassell seconded the motion. The vote was unanimous in favor of the motion.

5360 Staff Dress Code Policy:

Superintendent Shaw discussed the dress code for staff. She is proposing that certified staff come to school in professional dress Monday through Thursday. Discussion on possibly have a separate policy for certified staff vs classified staff. Superintendent Shaw will ponder on the discussion and will decide whether to bring back for revision at a future board meeting.

Policy:

Third reading of Policy 3380 and Policy 3380 F.

Perry Van Tassell made a motion to adopt Policy 3380 and Policy 3380 F and will not go into effect until the 2022-2023 school year. Ben Hoskisson seconded the motion. The vote was unanimous in favor of the motion.

Revision of Policy 3060. The whole policy was revised based on current law.

Rick Bingham made a motion to approve the revision of Policy 3060. Ben Hoskisson seconded the motion. The vote was unanimous in favor of the motion.

Executive Session

Ben Hoskisson made a motion to go into executive session as per code 74-206(1) subsections (b) and (d):

(b) to consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent, or public school student;

(d) to consider records that are exempt from disclosure as provided in Chapter 2, Title 74, Idaho Code;

Perry Van Tassell seconded the motion. The roll call vote went as follows: Rick, aye; Ben, aye; Perry, aye; and Starr, aye. The board went into executive at 9:40 p.m.

The board came out of executive session at 10:12 p.m.

Personnel-Action:

Letters of Resignation received from Bailee Hurtado, Jeffrey Montero, and Billie Sneddon.

Perry Van Tassel made a motion to accept the resignations as presented. Ben Hoskisson seconded the motion. The vote was unanimous in favor of the motion.

Perry Van Tassel made a motion to approve Personnel as listed. Ben Hoskisson seconded the motion. The vote was unanimous in favor of the motion.

Out of District Students-Action:

Ben Hoskisson made a motion to accept Out of District applicants with contracts written for students A, B, and C. Perry Van Tassel seconded the motion. The vote was unanimous in favor of the motion.

Staff Housing/Lease Agreement-Action:

Discussion on term length and monthly rent. \$450.00 monthly rent for the house and 3-bedroom apartment. \$350.00 monthly rent for the 1-bedroom apartment. The rent will increase annually by \$75.00 for the house and 3-bedroom apartment. The annual increase for the 1-bedroom apartment will be \$50.00. The term will be set at a 5-year limit at which time the occupant can approach the board for reconsideration.

Perry Van Tassel made a motion to revise the lease agreement as presented. Ben Hoskisson seconded the motion. The vote was unanimous in favor of the motion.

Future Agenda Items:

1. Regular board meeting, April 21, 2022 at 7:30 p.m.
2. Add School Culture for next several months

Starr Olsen adjourned the meeting at 10:36 p.m.

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-04/30/22; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000001	250-621410-000-000-0	000000	04/04/22	005727	95	Copy Paper - Costco	1	04-2022	95.88
000001	290-710450-000-000-0	000000	04/04/22	005727	95	Salad Mix - Sawtooth	1	04-2022	14.94
000001	290-710450-000-000-0	000000	04/04/22	005727	95	Saltines for Lunch - Costco	1	04-2022	5.99
000001	100-631410-000-000-0	000000	04/04/22	005727	95	Gatorade for Board	1	04-2022	17.34
**SUB-TOTAL: Dietrich High School									134.15
000002	100-683410-000-000-0	000000	04/11/22	005417	B67744	2021-2022 Unleaded Gas	1	04-2022	1,640.06
000002	100-681420-005-000-0	000000	04/11/22	005417	B67745	2021-2022 Diesel Fuel	1	04-2022	1,511.85
000002	100-681330-001-000-0	000000	04/11/22	005417	E18495	2021-2022 Propane - Bus Barn	1	04-2022	342.78
000002	100-661330-004-000-0	000000	04/11/22	005417	E20754	2021-2022 Propane - Green House	1	04-2022	177.71
000002	100-661330-004-000-0	000000	04/11/22	005417	E17026	2021-2022 Propane Ag- Shop	1	04-2022	238.59
000002	100-661330-004-000-0	000000	04/11/22	005417	E17901	2021-2022 Propane - Gym	1	04-2022	4,111.76
000002	100-661330-004-000-0	000000	04/11/22	005417	E17025	2021-2022 Propane - Main	1	04-2022	221.00
000002	100-681330-001-000-0	000000	04/11/22	005417	E17024	2021-2022 Propane - Bus Barn	1	04-2022	378.67
000002	100-661330-004-000-0	000000	04/11/22	005417	E20755	2021-2022 Propane Ag- Shop	1	04-2022	49.43
000002	100-661330-004-000-0	000000	04/11/22	005417	E17027	2021-2022 Propane - Gym	1	04-2022	1,823.19
000002	100-661330-004-000-0	000000	04/11/22	005417	E20753	2021-2022 Propane - Main	1	04-2022	85.52
000002	100-681330-001-000-0	000000	04/11/22	005417	E19546	2021-2022 Propane - Bus Barn	1	04-2022	295.42
000002	100-661330-004-000-0	000000	04/11/22	005417	E20756	2021-2022 Propane - Gym	1	04-2022	1,507.91
000002	100-681330-001-000-0	000000	04/11/22	005417	E20752	2021-2022 Propane - Bus Barn	1	04-2022	194.04
000002	100-661330-004-000-0	000000	04/11/22	005417	E20757	2021-2022 Propane - Gym	1	04-2022	1,021.91
**SUB-TOTAL: Valley Wide Cooperative									13,599.84
000003	251-512410-000-000-0	000000	04/11/22	005735	5531	Saw Blades for Wood shop Class	1	04-2022	31.98
**SUB-TOTAL: G&H Ace Hardware									31.98
000005	100-661350-000-000-0	000000	03/29/22	005373	208-886-9891	2021-2022 Fax Line	1	03-2022	104.79
**SUB-TOTAL: CenturyLink									104.79
000007	100-661330-002-000-0	000000	03/29/22	005351	ACCT # 9	E 4th Gym	1	03-2022	164.12
000007	100-661330-002-000-0	000000	03/29/22	005351	ACCT # 3	22 E 1st Bus Barn	1	03-2022	69.27
000007	100-211000-000-000-0	000000	03/29/22	005351	ACCT # 60	447 N Park S Duplex	1	03-2022	69.27
000007	100-211000-000-000-0	000000	03/29/22	005351	ACCT # 61	463 N Park North Duplex	1	03-2022	69.27
000007	100-211000-000-000-0	000000	03/29/22	005351	ACCT #59	431 N Park - Grey House	1	03-2022	69.27
000007	100-661330-002-000-0	000000	04/04/22	005728	DIETRICH SCHOOL ESTATE	Borden Water Shares 1.261 shares	1	04-2022	24.90
000007	100-661330-002-000-0	000000	04/14/22	005351	9	E 4th Gym	1	04-2022	188.43
000007	100-661330-002-000-0	000000	04/14/22	005351	3	22 E 1st Bus Barn	1	04-2022	69.27
000007	100-211000-000-000-0	000000	04/14/22	005351	60	447 N Park S Duplex	1	04-2022	69.27
000007	100-211000-000-000-0	000000	04/14/22	005351	61	463 N Park North Duplex	1	04-2022	69.27
000007	100-211000-000-000-0	000000	04/14/22	005351	59	431 N Park - Grey House	1	04-2022	69.27
**SUB-TOTAL: City of Dietrich									931.61
000008	290-710450-000-000-0	000000	03/29/22	005397	24964540	2021-2022 Food Supplies	1	03-2022	324.34
000008	290-710450-000-000-0	000000	04/11/22	005397	25022463	2021-2022 Food Supplies	1	04-2022	979.92
000008	290-710450-000-000-0	000000	04/14/22	005397	25040057	2021-2022 Food Supplies	1	04-2022	205.88
**SUB-TOTAL: Shamrock Foods (FSA)									1,510.14
000010	271-621390-000-000-0	000000	04/18/22	005749	4.18.2022	Certification fee for A Ramberg	1	04-2022	100.00
**SUB-TOTAL: Idaho State Dept of Education									100.00
000013	100-664410-000-000-0	000000	04/11/22	005734	5071404	Bosch Max speed Drill Bit	1	04-2022	45.97
**SUB-TOTAL: Home Depot									45.97
000016	290-710450-000-000-0	000000	03/29/22	005398	120611901	2021-2022 Food Supplies/milk	1	03-2022	133.00
000016	290-710450-000-000-0	000000	04/04/22	005398	120612069	2021-2022 Food Supplies/milk	1	04-2022	315.82
000016	290-710450-000-000-0	000000	04/11/22	005398	120612169	2021-2022 Food Supplies/milk	1	04-2022	306.76
000016	290-710450-000-000-0	000000	04/18/22	005398	120612257	2021-2022 Food Supplies/milk	1	04-2022	238.56
**SUB-TOTAL: Meadow Gold Dairies, Inc									994.14
000018	290-710450-000-000-0	000000	04/14/22	005396	3150784	2021-2022 Food Supplies	1	04-2022	59.70
000018	290-710450-000-000-0	000000	04/14/22	005396	3145417	2021-2022 Food Supplies	1	04-2022	310.70
000018	290-710450-000-000-0	000000	04/14/22	005396	3150778	2021-2022 Food Supplies	1	04-2022	2,208.94
**SUB-TOTAL: Northwest Distribution									2,579.34
000020	100-661330-001-000-0	000000	04/04/22	005407	2200570063	210 4th St - GYM	1	04-2022	1,824.41
000020	100-661330-001-000-0	000000	04/04/22	005407	2200570063	406 N Park St - SHOP	1	04-2022	26.82
000020	100-661330-001-000-0	000000	04/04/22	005407	2205403773	524 N Park St - AG BUILDING	1	04-2022	154.87
000020	100-661330-001-000-0	000000	04/04/22	005407	2208056844	602 N Park St - Football Lights	1	04-2022	6.24
000020	100-661330-001-000-0	000000	04/04/22	005407	2206296283	408 N Park St - Pump	1	04-2022	16.66
000020	100-681330-001-000-0	000000	04/04/22	005407	2206633246	22 E 1st St - Busbarn	1	04-2022	81.05
**SUB-TOTAL: Idaho Power									2,110.05
000034	100-211000-000-000-0	000000	04/14/22	005742	Q1 2022	Q1 Sales tax - SB	1	04-2022	801.08
000034	290-710490-000-000-0	000000	04/14/22	005742	Q1 2022	CNP Non Student Meals Q1 Sales ta	1	04-2022	70.88
000034	290-710490-000-000-0	000000	04/14/22	005742	Q1 2022	CNP Sales Q1 Sales Tax	1	04-2022	12.95
**SUB-TOTAL: Idaho State Tax Commission									884.89
000036	290-710450-000-000-0	000000	04/04/22	005729	29436	Milk gallon	1	04-2022	3.36
**SUB-TOTAL: Shaw L & L Merc									3.36
000045	100-631410-000-000-0	000000	04/14/22	005738	1784	ISBA New Board Member Packet	1	04-2022	200.00
**SUB-TOTAL: Idaho School Board Association									200.00
000057	257-623410-000-000-0	000000	04/14/22	005743	22-0093	March Presence Learning Services 5	1	04-2022	830.53
**SUB-TOTAL: Idaho Digital Learning Academy									830.53
000062	100-665550-000-000-0	000000	04/04/22	005717	49-00153294	Lawn mower oil filter and air filt	1	04-2022	21.88
000062	100-681420-007-000-0	000000	04/04/22	005719	49-00153339	Bus #8 - 2 Halogen Bulbs for headl	1	04-2022	37.02
**SUB-TOTAL: Anns Auto Parts - NPW									58.90

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-04/30/22; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000065	100-661330-003-000-0	000000	04/14/22	005416	147947	2021-2022 Garbage Removal Service	1	04-2022	175.00
	**SUB-TOTAL: Timberline Trash LLC								
000070	100-681350-000-000-0	000000	04/11/22	005370		2021-2022 East Route Cell Phone	1	04-2022	52.37
000070	100-681350-000-000-0	000000	04/11/22	005370		2021-2022 West Route Cell Phone	1	04-2022	52.37
000070	100-641350-000-000-0	000000	04/11/22	005370		2021-2022 Principal Cell	1	04-2022	51.66
000070	100-632350-000-000-0	000000	04/11/22	005370		2021-2022 Superintendent Cell	1	04-2022	51.66
	**SUB-TOTAL: Verizon Wireless								
000079	100-681320-000-000-0	000000	04/04/22	005669	78647266	Bus 16 - Emergency Brake Release D	1	04-2022	44.25
000079	100-681320-000-000-0	000000	04/04/22	005670	78647130	Bus 12 - ABS, EGC Connection, exha	1	04-2022	4,397.97
000079	100-681320-000-000-0	000000	04/18/22	005748	78647752	Bus 12 - DPF Pressure Sensor	1	04-2022	732.60
	**SUB-TOTAL: Premier Truck Group								
099038	100-681420-007-000-0	000000	04/14/22	005741	184823	Bus 20- Idler Pulley	1	04-2022	58.96
099038	100-681420-007-000-0	000000	04/14/22	005741	184823	Bus 20 - Base Switch	1	04-2022	16.48
099038	100-681420-007-000-0	000000	04/14/22	005741	184823	Bus 12 - Rocker button	1	04-2022	7.50
099038	100-681420-007-000-0	000000	04/14/22	005741	184823	Freight	1	04-2022	21.52
	**SUB-TOTAL: Bryson Sales & Services, Inc.								
099045	243-519300-000-000-0	000000	04/11/22	005321	34595992	21-22 Cylinder Rental	1	04-2022	79.36
	**SUB-TOTAL: NORCO								
099054	100-622430-000-000-0	000000	04/11/22	005694	549703	Library Book Order	1	04-2022	89.79
	**SUB-TOTAL: MidAmerica Books								
099065	100-691320-000-000-0	000000	04/11/22	005327	31391770	21-22 Copier Lease	1	04-2022	616.57
099065	100-691320-000-000-0	000000	04/11/22	005327	3191770	21-22 Copier Usage	1	04-2022	429.45
	**SUB-TOTAL: Great America Financial Serv								
099108	251-512410-000-000-0	000000	04/04/22	005731	1305640	1x4x8' Pine - Lumber for Wood Shop	1	04-2022	93.91
099108	251-512410-000-000-0	000000	04/04/22	005731	1305640	1x6x8' Pine - Lumber for Wood Shop	1	04-2022	243.81
099108	251-512410-000-000-0	000000	04/11/22	005731	6645975	1x4x8' Pine - Lumber for Wood Shop	1	04-2022	93.91
099108	251-512410-000-000-0	000000	04/11/22	005731	6645975	1x6x8' Pine - Lumber for Wood Shop	1	04-2022	308.83
	**SUB-TOTAL: Franklin Building Supply								
099164	100-531380-000-000-0	000000	04/11/22	005730	282088	Idaho Athletic Conference- B Astle	1	04-2022	179.00
	**SUB-TOTAL: The Riverside Hotel								
099167	245-623550-000-000-0	000000	03/29/22	005683	T575611	HP Chromebook 11A G8 Education Edi	1	03-2022	17,463.60
	**SUB-TOTAL: CDW Government								
099180	245-623550-000-000-0	000000	04/14/22	005722	AH37337155	Mac Mini	1	04-2022	1,229.00
099180	245-623550-000-000-0	000000	04/18/22	005722	AH38186526	10.2 inch IPAD 64 GB Space Gray	1	04-2022	1,196.00
099180	263-519410-030-000-0	000000	04/18/22	005722	AH38186526	10.2 inch 64 GB Space Gray	1	04-2022	1,196.00
099180	245-623550-000-000-0	000000	04/18/22	005723	AH39194204	13 inch Mac Book Air Sace Gray - E	1	04-2022	1,079.00
	**SUB-TOTAL: Apple Inc.								
099181	100-665410-000-000-0	000000	04/04/22	005715	0299393	gas regulator for green house	1	04-2022	81.72
	**SUB-TOTAL: Ferguson Enterprises #3007								
099185	100-622410-000-000-0	000000	04/11/22	005725		Astrobrights strips	1	04-2022	7.99
099185	100-622410-000-000-0	000000	04/11/22	005725		Plastic storage containers	1	04-2022	121.32
099185	100-622410-000-000-0	000000	04/11/22	005725		20pc Paint brush set	1	04-2022	4.99
099185	100-622410-000-000-0	000000	04/11/22	005725		Learning resources adjustable stan	1	04-2022	48.26
099185	100-622410-000-000-0	000000	04/11/22	005725		4pc Pocket chart rings	1	04-2022	7.59
099185	100-622410-000-000-0	000000	04/11/22	005725		10 pocket Chart	1	04-2022	13.99
099185	251-512410-000-000-0	000000	04/11/22	005725		2 gallon jars for Science class ha	1	04-2022	127.68
099185	100-664410-000-000-0	000000	04/11/22	005725		Aluminum Notice board	1	04-2022	205.44
	**SUB-TOTAL: Amazon/SYNCB								
099187	100-622410-000-000-0	000000	04/18/22	005726	7108325	Circ Extender 3X Laminate Vinyl Ma	1	04-2022	25.51
099187	100-622410-000-000-0	000000	04/18/22	005726	7108325	Economy Book tape	1	04-2022	6.87
099187	100-622410-000-000-0	000000	04/18/22	005726	7108325	Shipping	1	04-2022	10.95
	**SUB-TOTAL: Demco, Inc.								
099211	257-616300-616-000-0	000000	04/14/22	005744	3.31.22	SLP Services 56.25 hours	1	04-2022	3,093.75
	**SUB-TOTAL: Heather Torgerson								
099271	100-623310-000-000-0	000000	04/11/22	005322	88065	2021-2022 VOIP Phone Line	1	04-2022	131.00
099271	100-623350-000-000-0	000000	04/11/22	005322	88065	2021-2022 Internet Service	1	04-2022	525.00
	**SUB-TOTAL: White Cloud Communications								
099273	100-651350-000-000-0	000000	04/04/22	005390	8000-9090-0932-4117	21-22 Business Admin Postage	1	04-2022	210.49
099273	100-641350-000-000-0	000000	04/04/22	005390	8000-9090-0932-4117	21-22 School Postage	1	04-2022	210.50
	**SUB-TOTAL: Pitney Bowes Inc								
099341	100-664410-000-000-0	000000	04/11/22	005714	4512	Laminator Key Switch - USI	1	04-2022	17.09
	**SUB-TOTAL: D.L. Evans Bank VISA Dilworth								
099343	100-641410-000-000-0	000000	04/11/22	005737	0577	Dinner Supplies for Parent Teacher	1	04-2022	84.61
	**SUB-TOTAL: D.L. Evans Bank VISA Shaw								
099369	230-621410-000-000-0	000000	04/14/22	005745	4923144569	\$50 gas cards for Hmls student	1	04-2022	250.00
	**SUB-TOTAL: D.L. Evans Visa Hurd								
099406	290-710450-000-000-0	000000	03/29/22	005325	9836270	21-22 Produce	1	03-2022	362.90
099406	290-710450-000-000-0	000000	03/29/22	005325	9838601	21-22 Produce	1	03-2022	462.20
099406	290-710450-000-000-0	000000	04/11/22	005325	9840578	21-22 Produce	1	04-2022	411.10
099406	290-710450-000-000-0	000000	04/14/22	005325	9842052	21-22 Produce	1	04-2022	248.40

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-04/30/22; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
099406	290-710450-000-000-0	000000	04/18/22	005325	9843535	21-22 Produce	1	04-2022	338.90
	**SUB-TOTAL: Charlie's Produce								1,823.50
099434	290-710450-000-000-0	000000	03/29/22	005391	240015760 4	21-22 Food Supplies	1	03-2022	605.68
099434	290-710450-000-000-0	000000	04/04/22	005391	240023281	21-22 Food Supplies	1	04-2022	913.12
099434	290-710450-000-000-0	000000	04/14/22	005391	240028737	21-22 Food Supplies	1	04-2022	287.57
099434	290-710450-000-000-0	000000	04/18/22	005391	240030317	21-22 Food Supplies	1	04-2022	26.48C
099434	290-710450-000-000-0	000000	04/18/22	005391	240003718	21-22 Food Supplies	1	04-2022	76.73C
099434	290-710450-000-000-0	000000	04/18/22	005391	240032523	21-22 Food Supplies	1	04-2022	321.75
	**SUB-TOTAL: Sysco Idaho, Inc								2,024.91
099444	257-616300-816-000-0	000000	04/11/22	005733	3.31.2022	OT Services 8.5 hours	1	04-2022	501.50
	**SUB-TOTAL: Connie Van Kleeck, OTR/L								501.50
099493	100-664320-000-000-0	000000	03/29/22	005656	66466	Boiler Control Service	1	03-2022	852.50
	**SUB-TOTAL: Clima Tech								852.50
099495	100-656110-000-000-0	000000	04/11/22	005663	1017	2021-2022 IT Services Contract	1	04-2022	1,000.00
	**SUB-TOTAL: Van Kleeck, LLC								1,000.00
099496	100-664410-000-000-0	000000	04/04/22	005664	5710509-001	Supply for Radiant Heat for Concre	1	04-2022	539.60C
099496	100-664410-000-000-0	000000	04/04/22	005664	5743127-001	Supply for Radiant Heat for Concre	1	04-2022	282.69C
099496	100-664410-000-000-0	000000	04/04/22	005724	0006085473-001	2 way zone valve for concrete radi	1	04-2022	1,160.00
099496	100-664410-000-000-0	000000	04/04/22	005724		Cello Union Cast	1	04-2022	269.50
099496	100-664410-000-000-0	000000	04/04/22	005724		GRUV 7045 4"x2" Saddle PNT	1	04-2022	133.68
	**SUB-TOTAL: Silver Creek Supply								740.89
099499	257-521390-000-000-0	000000	03/29/22	005716	MY2022-L820058	Registration for G. Wendt - SPED a	1	03-2022	489.00
	**SUB-TOTAL: Rehab Seminars								489.00
	***GRAND TOTAL - VENDOR COUNT: 43								66,697.31

DIETRICH SCHOOL DISTRICT NO. 314
Cash Balance by Fund Report
04.19.22

Month 10 of 12

84% of School Year

<i>Fund Title</i>	<i>Beginning Budget Amount July 1, 2021</i>	<i>Revenue to date</i>	<i>Month to Date Expenses</i>	<i>YTD Expenses</i>	<i>Balance Ending May 20, 2022</i>	<i>MTD % Used</i>	<i>YTD %</i>
					\$ -		
100 - General Fund	\$ 2,075,473	\$1,663,900	\$(149,409)	\$ (1,575,988)	\$ 499,485	7%	76%
230- MV Homeless Grant	\$ 3,000	\$566	\$ (250)	\$ (674)	\$ 2,326	8%	22%
243 - CTE	\$ 18,563	\$22,212	\$ (1,168)	\$ (16,388)	\$ 2,175	6%	88%
245 - Instructional Technology	\$ 71,969	\$38,514	\$ (3,504)	\$ (47,895)	\$ 24,074	5%	67%
246 - SDFS	\$ 4,320	\$2,672	\$ -	\$ (314)	\$ 4,006	0%	7%
250 - ESSER III Discretionary	\$ 317,224	\$45,795	\$ (8,006)	\$ (71,028)	\$ 246,196	3%	23%
250 - ESSER III Learning Loss	\$ 79,306	\$86	\$ (86)	\$ (86)	\$ 79,220	1%	1%
250- ESSER III Homeless	\$ 2,123	\$1,757	\$ -	\$ (1,757)	\$ 366	0%	83%
251 - Title IA	\$ 96,475	\$42,479	\$ (4,330)	\$ (55,282)	\$ 41,193	4%	57%
252-ESSERF Blended Learning	\$ 7,061	\$3,074	\$ -	\$ (3,074)	\$ 3,987	0%	44%
253 - Title IC (Migrant)	\$ 62,063	\$22,033	\$ (3,033)	\$ (28,100)	\$ 33,963	5%	45%
254 - ESSER 11 - FT	\$ 176,561		\$ -	\$ -	\$ 176,561	0%	0%
257 - IDEA Part B (SPED)	\$ 56,270	\$45,402	\$ (6,115)	\$ (47,193)	\$ 9,077	11%	84%
258-IDEA Part B Preschool Age	\$ 14,854	\$2,339	\$ -	\$ (2,064)	\$ 12,790	0%	14%
261 - Title IV SSAE	\$ 14,362	\$8,327	\$ (756)	\$ (9,084)	\$ 5,278	5%	63%
262 - REAP (Rural Education)	\$ 30,805	\$9,503	\$ (1,588)	\$ (13,115)	\$ 17,690	5%	43%
263 - Carl Perkins	\$ 9,725	\$7,684	\$ (1,196)	\$ (8,196)	\$ 1,529	12%	84%
271 - Title IIA	\$ 10,792	\$9,724	\$ (100)	\$ (10,319)	\$ 473	1%	96%
272 - CRF Sub/Class Grant	\$ 7,116	\$7,116	\$ -	\$ (7,116)	\$ -	100%	100%
290 - CNP	\$ 162,106	\$135,481	\$ (12,837)	\$ (121,529)	\$ 40,577	8%	75%
310 - Bond & Interest Redemption	\$ 203,600	\$203,642	\$ -	\$ (170,836)	\$ 32,764	0%	84%
420 - Plant Facilities				\$ -	\$ -		
421 - Bond Facilities				\$ -	\$ -		
424 - Bus Depreciation	\$ 23,367		\$ (26,070)	\$ (26,070)	\$ (2,703)	112%	112%
TOTAL CASH BALANCES	\$ 3,447,135	\$2,272,305	\$(218,448)	\$ (2,216,107)	\$ 1,231,028	7%	65%

As of March 31, 2022 Bank Statement:

Balance in Bond Acct	\$ 60,566.42
Balance in LGIP M&O	\$1,344,183.90
Savings Balance	\$ 7,952.63
Child Nutrition	\$ 70,637.40
General	\$ 141,113.22

Total Account Balances \$1,624,453.57

**Dietrich Student Body
Account QuickReport
As of April 1, 2022**

Type	Date	Num	Name	Memo	Amount	Balance
Student Body Balance						82,568.23
Club Dungeons & Dragons						126.70
Total Club Dungeons & Dragons						126.70
Secondary Social Studies						138.65
Total Secondary Social Studies						138.65
SunShine Committee						298.16
Sales Receipt	03/14/2022	3612-...		Pam Dilworth Memor...	50.00	348.16
Total SunShine Committee					50.00	348.16
Class of 2027						769.22
Total Class of 2027						769.22
00-Ramburg						38.15
Total 00-Ramburg						38.15
01-M. Heimerdinger						654.14
Total 01-M. Heimerdinger						654.14
02-Chapman						767.19
Check	03/28/2022	2522	Gopher Sports	Rainbow Stur Tee B...	-469.00	298.19
Check	03/28/2022	2522	Gopher Sports	Shipping	-56.28	241.91
Check	03/28/2022	ONLINE	Amazon	Alphabet Bean bags	-47.18	194.73
Total 02-Chapman					-572.46	194.73
03-Stowell						335.53
Total 03-Stowell						335.53
04-Hollibaugh						1,349.66
Check	03/10/2022	ONLINE	DL Evans SB...	Posterpaints, Poster ...	-30.45	1,319.21
Total 04-Hollibaugh					-30.45	1,319.21
05-Astle						623.18
Total 05-Astle						623.18
06-Norman						441.77
Total 06-Norman						441.77
Athletics						22,950.56
Activity Cards						27,862.32
Adult/Senior Pass						1,432.49
Total Adult/Senior Pass						1,432.49
Family Pass						4,996.25
Total Family Pass						4,996.25
Activity Cards - Other						21,433.58
Total Activity Cards - Other						21,433.58
Total Activity Cards						27,862.32
Gates						13,114.01
Total Gates						13,114.01
Ice Cream						1,736.63
Total Ice Cream						1,736.63
Officials						-15,821.46
Mileage						0.00
Total Mileage						0.00
Official Contract Fee						-15,821.46
Total Official Contract Fee						-15,821.46
Total Officials						-15,821.46

**Dietrich Student Body
Account QuickReport
As of April 1, 2022**

Type	Date	Num	Name	Memo	Amount	Balance
Student Sport Fees						38,988.35
Shooter Shirt- GBB/BBB						572.25
Total Shooter Shirt- GBB/BBB						572.25
BBB						6,356.00
Total BBB						6,356.00
Cheer						1,083.59
Total Cheer						1,083.59
FB						10,816.91
Total FB						10,816.91
GBB						5,319.89
Total GBB						5,319.89
Track						6,982.71
Total Track						6,982.71
VB						7,261.00
Total VB						7,261.00
XC						596.00
Total XC						596.00
Total Student Sport Fees						38,988.35
Athletics - Other						-42,929.29
Check	03/08/2022	2510	Arlenes Flow...	GBB Sr. Night Roses	-162.00	-43,091.29
Check	03/08/2022	2510	Arlenes Flow...	BBB and Cheer Sr. ...	-78.00	-43,169.29
Check	03/08/2022	2511	Donnelley's ...	Boys Basketball Ga...	-54.95	-43,224.24
Check	03/08/2022	2511	Donnelley's ...	Shipping	-15.63	-43,239.87
Check	03/08/2022	2516	Lee Jay Cook	Reimbursement for m...	-136.89	-43,376.76
Transfer	03/10/2022			Lee Jay Cook Reimb...	136.89	-43,239.87
Check	03/10/2022	ONLINE	DL Evans SB...	Candy Bars for Sr. N...	-30.25	-43,270.12
Sales Receipt	03/14/2022	3612-...		6th Grade Bowling Di...	120.00	-43,150.12
Sales Receipt	03/14/2022	3612-...		J. Shaw Extra Sr. Ni...	28.32	-43,121.80
Sales Receipt	03/14/2022	3612-...		2080 Media Rimburs...	114.01	-43,007.79
Total Athletics - Other					-78.50	-43,007.79
Total Athletics					-78.50	22,872.06
Auto Collision						1,196.12
Class Projects						-28.39
Sales Receipt	03/14/2022	3612-...		Colleen McClure Eng...	500.00	471.61
Total Class Projects					500.00	471.61
Nova Project						1,296.29
Total Nova Project						1,296.29
Auto Collision - Other						-71.78
Total Auto Collision - Other						-71.78
Total Auto Collision					500.00	1,696.12
Box Tops/Field trips						888.88
Total Box Tops/Field trips						888.88
Class of 2014						0.00
Total Class of 2014						0.00
class of 2015						0.00
Total class of 2015						0.00
Class of 2016						0.00
Total Class of 2016						0.00
Class of 2017						472.84
Total Class of 2017						472.84

Dietrich Student Body Account QuickReport As of April 1, 2022

Type	Date	Num	Name	Memo	Amount	Balance
Class of 2018						407.65
Total Class of 2018						407.65
Class of 2019						286.97
Total Class of 2019						286.97
Class of 2020						2.42
Total Class of 2020						2.42
Class of 2021						411.92
Total Class of 2021						411.92
Class of 2022						1,126.66
Total Class of 2022						1,126.66
Class of 2023						1,653.96
Check	03/01/2022	2508	Shamrock Fo...	Cream Cheese Icing`	0.00	1,653.96
Check	03/01/2022	2508	Shamrock Fo...	Granulated Sugar	0.00	1,653.96
Check	03/01/2022	2508	Shamrock Fo...	Sour Cream	0.00	1,653.96
Check	03/01/2022	2508	Shamrock Fo...	Flour	0.00	1,653.96
Check	03/01/2022	2508	Shamrock Fo...	Imitation Vanilla	0.00	1,653.96
Check	03/01/2022	2509	Shamrock Fo...	Cream Cheese Icing`	-67.80	1,586.16
Check	03/01/2022	2509	Shamrock Fo...	Granulated Sugar	-28.25	1,557.91
Check	03/01/2022	2509	Shamrock Fo...	Sour Cream	-54.51	1,503.40
Check	03/01/2022	2509	Shamrock Fo...	Flour	-45.08	1,458.32
Check	03/01/2022	2509	Shamrock Fo...	Imitation Vanilla	-7.57	1,450.75
Check	03/01/2022	2509	Shamrock Fo...	Credit	7.57	1,458.32
Check	03/10/2022	ONLINE	DL Evans SB...	Frosting for Cookies-...	-61.16	1,397.16
Check	03/10/2022	ONLINE	DL Evans SB...	Frosting for Cookies-...	-13.55	1,383.61
Check	03/10/2022	ONLINE	DL Evans SB...	Supplies for Cookies...	-53.18	1,330.43
Check	03/14/2022	2519	DSD #314	Butter, Eggs, Powde...	0.00	1,330.43
Check	03/17/2022	2521	Lincoln Coun...	Venue Rental & Dep...	-350.00	980.43
Total Class of 2023					-673.53	980.43
Class of 2024						456.84
Check	03/10/2022	ONLINE	DL Evans SB...	Pizza for Concessions	-88.00	368.84
Total Class of 2024					-88.00	368.84
Class of 2025						440.85
Total Class of 2025						440.85
Class of 2026						808.61
Total Class of 2026						808.61
Club BPA						73.15
Total Club BPA						73.15
Club Drama						0.00
Total Club Drama						0.00
Club FFA						65.84
Club FFA Fundraising						672.89
Total Club FFA Fundraising						672.89
Club FFA - Other						-607.05
Total Club FFA - Other						-607.05
Total Club FFA						65.84
Club Music						2,569.64
Total Club Music						2,569.64
Club Rodeo						0.00
Total Club Rodeo						0.00
Concessions						3,992.11
Total Concessions						3,992.11

Dietrich Student Body Account QuickReport As of April 1, 2022

Type	Date	Num	Name	Memo	Amount	Balance
Elementary Field Trips						53.84
Total Elementary Field Trips						53.84
General Student Body						197.20
Total General Student Body						197.20
In/Out						-54.89
Sales Receipt	03/14/2022	3612-...		CDL New Driver Test...	450.00	395.11
Total In/Out					450.00	395.11
Library						130.91
Sales Receipt	03/14/2022	3612-...		Payroll Library Donat...	15.00	145.91
Total Library					15.00	145.91
Other Student Body Income						0.00
Total Other Student Body Income						0.00
Robotics						457.88
Total Robotics						457.88
Ski/Skate/ Wahooz						11.70
Total Ski/Skate/ Wahooz						11.70
SPED						403.22
Check	03/10/2022	ONLINE	DL Evans SB...	Puzzles, pencil shar...	-68.00	335.22
Sales Receipt	03/14/2022	3612-...		Student Store	50.00	385.22
Total SPED					-18.00	385.22
Speech						0.00
Total Speech						0.00
Student Council						752.01
Total Student Council						752.01
Team Accounts						30,475.08
Team BBB						7,052.43
Check	03/08/2022	2511	Donnelley's ...	Spalding Precision tf...	-274.75	6,777.68
Check	03/08/2022	2511	Donnelley's ...	Shipping	-15.62	6,762.06
Total Team BBB					-290.37	6,762.06
Team Cheer						5,184.72
Check	03/10/2022	ONLINE	DL Evans SB...	Snake River Bowl Ch...	-353.95	4,830.77
Check	03/14/2022	2518	Team Leader	Team Cheer Jacket f...	-99.96	4,730.81
Check	03/14/2022	2518	Team Leader	Wording on Jacket f...	-60.00	4,670.81
Check	03/14/2022	2518	Team Leader	Freight	-15.00	4,655.81
Total Team Cheer					-528.91	4,655.81
Team FB						3,235.89
Check	03/08/2022	2511	Donnelley's ...		0.00	3,235.89
Total Team FB					0.00	3,235.89
Team GBB						5,772.13
Total Team GBB						5,772.13
Team Jr. High Football						0.00
Total Team Jr. High Football						0.00
Team Track						191.64
Check	03/08/2022	2511	Donnelley's ...		0.00	191.64
Total Team Track					0.00	191.64
Team VB						7,873.42
Total Team VB						7,873.42

8:41 AM

04/14/22

Accrual Basis

**Dietrich Student Body
Account QuickReport
As of April 1, 2022**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
Team XC						1,164.85
Total Team XC						<u>1,164.85</u>
Total Team Accounts					-819.28	29,655.80
Yearbook						6,793.91
Total Yearbook						<u>6,793.91</u>
Total Student Body Balance					-1,265.22	<u>81,303.01</u>
TOTAL					-1,265.22	<u>81,303.01</u>

Elementary Board Report

K-2 are working hard planning their May Day festivities. The classes and community really look forward to this every year.

Grades 3-6 have been working hard to get their students ready for the ISAT. This year we decided to go with a theme. We chose the theme of movie stars. We each decorated our doorway and down the hallway to help get the kids in the testing frame of mind. Mrs. Norman did a lot to get decorations printed out for us. It was fun to surprise them with. They are still up in the upstairs hallway if you would like to take a walk to check them out.

Monday starts the annual aluminum drive. This year it has been extended to K-12 instead of just K-6. The students always love this week because of the competition.

Kindergarten-

1st- 1st Grade is working as hard as ever! We are reading up scoops of ice cream! When they read 10 books and pass the AR test on each book, they earn an ice cream cone at the Shaw L & L.

The 1st graders really want to win the recycling contest next week. They love our wonderful planet!! We have had a lot of fun writing to the Shoshone 1st Graders and will be making them May Day Baskets next week, along with making May Day Baskets for all the elderly folks in town. It is hard to see the year coming to a close. I have absolutely loved working with these wonderful children! Thank you!

2nd and 3rd- We have been working hard getting ready for the ISATs. This can be somewhat overwhelming for 3rd grade, but they are doing awesome! Part of what we have been doing to prepare for the ELA writing portion is to partner with 2nd graders to teach them the Write Tools writing process. We have the same number of students so this was great for partner work. We are taking them through the whole process of researching and gathering information to publishing a 3 paragraph essay. This has helped to cement the writing process into my classes knowledge, as well as, show the

2nd graders what will be expected of them next year to hopefully prepare them a little more for 3rd grade work. This has been fun for both grades. Their finished products will be displayed in the 2nd grade hallway within the next couple of weeks.

4th-

5th- The 5th Grade is involved in an annual Lincoln County-wide Science Presentation and Poster contest put on by the Wood River Soil Conservation District. The 5th graders in the county all participate and winners receive cash prizes and tee shirts or hats usually. (Lucky for us, I've had at least 1-2 winners every year!) 😊 I make it a Science Project and a grade, of course. The winning posters are then displayed in the fair booth (merchant building) during the Lincoln Country Fair and Rodeo this summer and other participants can get their posters to take home if they wish to do so.

The theme this year is "Healthy Soil/Healthy Life". So, the WRCD always provides us with a hands-on activity (in addition to the poster project)to get the students excited about the project. This year, they've provided us with pumpkin seeds that students can plant and take home to transplant. I'm attaching the PPT/Google Slide Presentation in case anyone is interested in viewing the presentation and contest rules and/or sharing it with the school board.

6th-

Superintendent Report

Dietrich Schools

Perseverance, Integrity, and Respect



April, 2022

Upcoming Dates

- 24-26 ED law Conference
- 27-Kindergarten Registration
- 29- GT meeting Post Falls
- 2- Spring Concert
- 10- Artec Board Meeting
- 10- Semi Finals DGT
- 12- CFSGA Training
- 14 Finals DGT
- 19- School Board Meeting
- 23- Graduation
- 26- Last Day of School
- 27- Staff Last Day

Evaluations

I have all summative evaluations completed for teachers. With the exception of the student growth piece. This part cannot be completed until we have test scores back from ISAT and IRI. I will complete this portion as soon as data is available. I really enjoyed spending some time in the classrooms with staff and students.

I have met with all teachers at least once since the observation. However, I will not have the meeting to go over summative evaluation until I have the data for student growth and the evaluation can be completed. Evaluations are complete to where I am comfortable recommending teachers rehire for this month.

I have worked with Mr Astle to complete the athletic coaches other than spring coaches all coaches have evaluations complete. I will recommend spring coaches for rehire when their evaluations are complete.

Testing Update

Testing has gone fairly smoothly this week. We split up the first part of ISAT testing, that is the multiple choice sections, so they did it in two parts at the elementary level. I plan to be completely done with ISAT testing by the end of April. I was very impressed with the elementary students on how serious they took the ELA test. They worked really hard and it was clear their teachers prepared them for how to take the test. I am excited to see how they did on the testing especially ELA. It will be about 2-4 weeks before we get those full test scores back .

Juniors took the SAT last week as well. 10-12th grades took the asvab as we were not able to give it last year. They will come to interpret the test scores and give students their scores at the end of April. All seniors took the workplace readiness test on April 18. As a class they all did very well. We did have a few low scores. This testing is given to all CTE students.

I hope to have a full testing report for you next month with cohort scores. We will look at proficiency levels as well as growth from last year's scores. You can expect to see data on ISAT SAT Access 2.0 (English learner scores)

Attendance Appeals

This past week we started sending letters home for students that show they are over there ten absences according to our policy. I have met with each student and they will be working to make up their hours missed before and after school. Any students who have not made up time will be appealing their credit to you in the May board meeting. Some students already have several hours to make up. I currently have 9 students who are over there 10 absences and making up time. It is concerning to me that we have more than a month of school left to go and already that many students are not meeting our attendance policy. This has a lot to do with school culture and we will discuss this in that item on our agenda.

Attendance

Attendance over the last month has been much better than our previous months on Average. Middle school students seem to be here more than the other two schools. We will know on the 21st whether we will be funded on ADA or enrollment for next year. This is also an area we can talk about under school culture.

Grades	Current Enrollment	20-21 Enrollment	ADA
K-6	99	105	93%
7-8	36	32	97%
9-12	71	71	92%
Total	206	208	94%

2022 April Maintenance Report

Transportation

- A. Bus 12 has returned with repairs. We've had continued problems with the DEF over the last couple of weeks. Freightliner is making the repairs.
- B. All buses have gone through their 60-day review.
- C. Bus 20 is also having trouble with the DEF system #1 heater sensor is bad.

Grounds

- A. The back patio has returned back to its original height
- B. Well information
- C. Generator information

Maintenance

- A. Working on budget
- B. Working on small repairs
- C. Worked on building evaluations and assessments; Disposal of furniture and equipment out of old Ag Shop

Pictures of some of the items for disposal:









Athletic Update: All spring sports are underway at the time of writing (4/11/2022).

The high school track team has attended three meets at this time. They are scheduled to attend a meet each week until the middle of May.

The junior high track team has started practice but at the time of writing has not yet attended a meet. They will attend meets throughout the month of April and into the start of May.

Our lone golfer is golfing with Minico in a co-op (representing Dietrich) like he has been doing for the past few years.

The students we have representing our school on the rodeo team have had one rodeo so far and will be going to rodeos each weekend throughout April and May.

We are looking at upgrading the bench seats for the gym, which would allow us to move our current chairs to the elementary gym. We have received a few quotes on getting custom padded chairs and have budgeted for potentially making that purchase. We think it would be a great upgrade for our facilities.

2022 Available Plan Options

Gold \$0/\$0--70/30 \$25/\$50 \$0 RX Ded \$6,500/\$13,000

Employee	EE+Spouse	EE+Children	Family
\$726.00	\$1451.90	\$1379.30	\$2105.30

Gold \$1,000/\$3,000-- 80/20 \$20/\$50 \$100/\$300 RX Ded \$5,500/\$11,000

Employee	EE+Spouse	EE+Children	Family
\$680.20	\$1360.40	\$1292.40	\$1972.50

***Gold \$2,000/\$4,000-- 80/20 \$15/\$30 \$100/\$300 RX Ded \$5,800/\$11,600**

Employee	EE+Spouse	EE+Children	Family
\$652.10	\$1304.20	\$1239.00	\$1891.10

Silver \$5,000/\$10,000--70/30 \$20/\$40 \$100/\$300 RX Ded \$7,900/\$15,800

Employee	EE+Spouse	EE+Children	Family
\$513.70	\$1027.40	\$976.10	\$1489.80

The group's aggregate rate will be determined by SelectHealth criteria and state and federal law.

Dietrich School District

Group#: Effective Date: 09/01/2022

Gold \$2,000/\$4,000

YEAR	Employee	EE+Spouse	EE+Children	Family
2021-2022	\$604.70	\$1209.40	\$1148.90	\$1753.60
2022-2023**	\$652.10	\$1304.20	\$1239.00	\$1891.10
Increase	\$47.40	\$94.80	\$90.10	\$137.50
% Increase	7.84%	7.84%	7.84%	7.84%

Silver \$4,500/\$9,000

YEAR	Employee	EE+Spouse	EE+Children	Family
2021-2022	\$503.70	\$1007.40	\$957.00	\$1460.80
2022-2023**	\$554.10	\$1108.10	\$1052.70	\$1606.80
Increase	\$50.40	\$100.70	\$95.70	\$146.00
% Increase	10.01%	10.00%	10.00%	9.99%

Silver \$3,000/\$6,000

YEAR	Employee	EE+Spouse	EE+Children	Family
2021-2022	\$499.60	\$999.30	\$949.30	\$1448.90
2022-2023**	\$538.60	\$1077.30	\$1023.40	\$1562.10
Increase	\$39.00	\$78.00	\$74.10	\$113.20
% Increase	7.81%	7.81%	7.81%	7.81%

The group's aggregate rate will be determined by SelectHealth criteria and state and federal law.

	Bonus	State Pd Benefits	Total Cost	Allocation
ADMINISTRATIVE				
1 Shaw, Stefanie	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
2 Montero, Jeff	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
			\$ 2,391.80	\$ 2,391.80
INSTRUCTIONAL				
1 Ramberg, Aleta	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
2 Heimerdinger, Maureen	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
3 Chapman, Deb	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
4 Stowell, Sarah	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
5 Hollibaugh, Elizabeth	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
6 Astle, Tanya	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
7 Norman, Diane	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
8 Whisenhunt, Jessica	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
9 Peterson, Brett	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
10 Wood, Amy	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
11 McHan, Eric	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
12 Fowles, Andrew	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
13 Astle, Brody	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
14 Dill, Wayne	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
15 Wendt, Glenna	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
16 Astle, Charley	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
			\$ 19,134.40	\$ 19,134.40
CLASSIFIED				
1 Hurd, Dalonna	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
2 Quiroga, Shania	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
3 Shaw, Jalyn	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
4 Hansen, Debra	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
5 Smith, Mary	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
6 Bingham/Churchill	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
7 Dilworth, Ryan	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
8 Rands, Trevor	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
9 Antonio, Pascual	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
10 Towne, Janet	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
11 Johnson, Michelle	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
12 Rands, Leslie	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
13 Bingham, Matigan	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
14 Nicholes, Joyce	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
15 Vasquez, Dulfia	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
16 Bingham, Nancy	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
17 Novotny, Kathleen	\$ 1,000.00	\$ 195.90	\$ 1,195.90	
			\$ 20,330.30	\$ 10,201.03
Totals				
35	\$ 35,000.00	\$ 6,856.50	\$ 41,856.50	\$ 31,727.23
DIFFERENCE TO BE PAID OUT OF ESSER III FUNDS			\$ 10,129.27	

BPA, FFA, Yearbook, etc \$2500

I have included samples from both large and small schools, as well as schools with teachers who get to specialize in only one main subject area (Band, choir, Orchestra, Elementary, Middle School, etc) as well as K-12 Schools. I included the two other schools within our county and other schools within District IV music Educators and 1 school outside of our district.

Summary

I want to start off by saying that I love Dietrich Schools. It has always been my dream to work in a K-12 school. I am not a fan of discussing salary/stipends as I have never had much experience negotiating for pay. However, I do feel as if I deserve more than what I am receiving for a stipend.

I would first like it to be a stipend for not only pep band, but music as a whole.

For pep band

- we do both boys and girls varsity basketball home games. I have offered to go to districts/state, but the school will not pay for transportation and I will not take that out of my music class fundraising money
- I have purchased all of my own percussion equipment from fundraising efforts.
- We do more than the recommended 15 music events in a year by the IDHSAA. This last year we performed at 22 games (7 over the total events)

Middle School Music

- I took them to an honor clinic and paid for all of their fees out of fundraising money to help continue to build my program. This was a 1 day event in Twin Falls.

High School Music

- I take my students to the Honor Clinic (where I pay for their fees as well). This is a two day event in Twin.
- We go to large group Festival in Burley every year (this year has been the exception due to scheduling conflicts). Where I pay for the fees out of fundraising money.

Concerts

- Veteran's Day

- This concert takes place during the day, but has a significant amount of prep work associated with it. It takes hours of effort to get this event organized and put together.
- Christmas Concert
 - Every year I put on our annual Christmas Concert. I always schedule this event around athletics and other activities. This takes place in the evening (outside of the school day) to accommodate the needs/wants of our community. It requires weeks of preparation outside of my allotted contract time.
- Spring Concert
 - Spring concert is the one event we hold in the spring. This is an end of the year concert for the students and parents. This concert also takes place in the evening (outside of the school day) to accommodate the wishes of our community.

Senior Project/Scholarships

- Every year I work with seniors on scholarship opportunities directly related to music education. I set up interviews/meetings with college professors and help them prepare for their college auditions. This year I spent weeks with a student helping them create an album for their senior project outside of the school day.

Prep/Class Time

- The last few years we have been tasked with creating curriculum maps for our classes. Elementary staff needed to create ELA and Math curriculum maps, High School had to create one for each of the 6 class hours they teach, I had to create 12.
 - I teach, lesson plan, and prep for 12 subjects. This takes time outside of my contract day to complete all the tasks needed to run a successful program.

I would like the pep band stipend amended to be a music stipend to encompass the extra duties I perform. The amount I would like to receive is \$2500. I came to this number by calculating the amount head varsity coaches get paid + \$200 to be the music "advisor" + \$250 for each concert outside of the contract day.

I am not including festivals, clinics, scholarship meetings, etc. I only wanted to give a broad outline of my contribution to our school and everything I do that I don't expect compensation for because I feel as if it comes with the job. This number is up for discussion, but wanted to provide as much detail as possible.

Thank you for your time and consideration!

Time Card Sample

I started logging my hours in October to document the extra time I commit outside of my contract hours.

	IN	OUT	Total Hours						
October 18	7:25	17:42	10:17						{0}
October 19	7:30	18:30	11:00						
October 20	7:20	18:00	10:40						
October 21	7:25	17:12	9:47						After-School Help Hours
October 22	7:30	16:00	8:30						4
October 22	8:00	9:00	1:00						Total Unpaid Hours
October 25	7:22	16:58	9:36						90.58
October 26	7:23	17:03	9:40						
October 27	7:25	16:30	9:05						
October 28	7:28	16:35	9:07						
November 1	7:20	17:15	9:55						
November 2	7:25	16:52	9:27						
November 3	7:29	16:47	9:18						
November 4	7:30	16:20	8:50						
November 8	7:25	17:30	10:05						
November 9	7:20	17:00	9:40						

November 9	21:00	22:40	1:40						
November 10	7:30	17:20	9:50						
November 11	7:00	17:30	10:30						
November 12	8:00	22:30	14:30						
November 13	8:00	22:00	14:00						
November 15	7:25	16:10	8:45						
November 16	7:22	16:35	9:13						
November 17	7:20	17:00	9:40						
November 17	19:00	22:00	3:00						
November 18	7:30	16:40	9:10						
November 18	18:50	21:40	2:50						

Stipends of Other Schools

Blaine County

Band-\$8131

Choir-\$5991

Minico

Band-\$3120

TFSD

HS Band-\$2871

HS Choir-\$2153

MS Band-\$1866

MS Choir-\$2153

Department Head-\$1435

Shoshone

Band-\$2076 **And they don't have a pep band or go to festival

Richfield

Staff Appreciation Week

Monday, May 2: Cinnamon Rolls and Fruit (Superintendent Shaw), Lip Balm w/thought
Tuesday, May 3: Candy bar w/thought
Wednesday, May 4: Power Aid Drink w/thought
Thursday, May 5: Lunch, Crumble cookies

IDAHO DEPARTMENT OF WATER RESOURCES

WATER RIGHT REPORT

3/16/2022

IDAHO DEPARTMENT OF WATER RESOURCES

Water Right Report

WATER RIGHT NO. 37-10412

<u>Owner Type</u>	<u>Name and Address</u>
Current Owner	DIETRICH SCHOOL DISTRICT #314 406 N PARK ST DIETRICH, ID 83324-5069 2085442158
Original Owner	CHURCH OF JESUS CHRIST OF THE LATTER DAY SAINTS DIETRICH WARD CAREY IDAHO STAKE 395 N PARK ST DIETRICH, ID 83324 2085442102

Priority Date: 04/06/1920

Basis: Decreed

Status: Active

<u>Source</u>	<u>Tributary</u>
GROUND WATER	

<u>Beneficial Use</u>	<u>From</u>	<u>To</u>	<u>Diversion Rate</u>	<u>Volume</u>
DOMESTIC	1/01	12/31	0.04 CFS	
Total Diversion			0.04 CFS	

Location of Point(s) of Diversion:

GROUND WATER | SWNWSE | Sec. 12 | Township 06S | Range 18E | LINCOLN County

Place(s) of use:

Place of Use Legal Description: DOMESTIC LINCOLN County

<u>Township</u>	<u>Range</u>	<u>Section</u>	<u>Lot</u>	<u>Tract</u>	<u>Acres</u>	<u>Lot</u>	<u>Tract</u>	<u>Acres</u>	<u>Lot</u>	<u>Tract</u>	<u>Acres</u>	<u>Lot</u>	<u>Tract</u>	<u>Acres</u>
06S	18E	12		NWSE										

Conditions of Approval:

1. C18 THIS PARTIAL DECREE IS SUBJECT TO SUCH GENERAL PROVISIONS NECESSARY FOR THE DEFINITION OF THE RIGHTS OR FOR THE EFFICIENT ADMINISTRATION OF THE WATER RIGHTS AS MAY BE ULTIMATELY DETERMINED BY THE COURT AT A POINT IN TIME NO LATER THAN THE ENTRY OF A FINAL UNIFIED DECREE. SECTION 42-1412(6), IDAHO CODE.
2. N13 THE QUANTITY OF WATER UNDER THIS RIGHT SHALL NOT EXCEED 13,000 GALLONS PER DAY.
3. N11 THE QUANTITY OF WATER DECREED FOR THIS WATER RIGHT IS NOT A DETERMINATION OF HISTORICAL BENEFICIAL USE.

Dates:

Licensed Date:

Decreed Date: 01/10/2001

Enlargement Use Priority Date:

Enlargement Statute Priority Date:

Water Supply Bank Enrollment Date Accepted:

Water Supply Bank Enrollment Date Removed:

Application Received Date:

Protest Deadline Date:

Number of Protests: 0

Other Information:

State or Federal: S

Owner Name Connector:

Water District Number: EXC

Generic Max Rate per Acre:

Generic Max Volume per Acre:

Civil Case Number:

Old Case Number:

Decree Plaintiff:

Decree Defendant:

Swan Falls Trust or Nontrust:

Swan Falls Dismissed:

DLE Act Number:

Cary Act Number:

Mitigation Plan: False

IDAHO DEPARTMENT OF WATER RESOURCES

WATER RIGHT REPORT

3/16/2022

IDAHO DEPARTMENT OF WATER RESOURCES

Water Right Report

WATER RIGHT NO. 37-4317

<u>Owner Type</u>	<u>Name and Address</u>
Current Owner	DIETRICH SCHOOL DISTRICT #314 406 N PARK ST DIETRICH, ID 83324-5069 2085442158

Priority Date: 08/01/1935

Basis: Decreed

Status: Active

<u>Source</u>	<u>Tributary</u>
GROUND WATER	

<u>Beneficial Use</u>	<u>From</u>	<u>To</u>	<u>Diversion Rate</u>	<u>Volume</u>
DOMESTIC	01/01	12/31	0.09 CFS	6.4 AFA
Total Diversion			0.09 CFS	6.4 AFA

Location of Point(s) of Diversion:

GROUND WATER | SWNWSE | Sec. 12 | Township 06S | Range 18E | LINCOLN County

DOMESTIC Use:

Number of homes: 6

Number of other uses: 1 SCHOOL

Place(s) of use:

Place of Use Legal Description: DOMESTIC LINCOLN County

<u>Township</u>	<u>Range</u>	<u>Section</u>	<u>Lot</u>	<u>Tract</u>	<u>Acres</u>	<u>Lot</u>	<u>Tract</u>	<u>Acres</u>	<u>Lot</u>	<u>Tract</u>	<u>Acres</u>	<u>Lot</u>	<u>Tract</u>	<u>Acres</u>
06S	18E	12		NWSE										

Conditions of Approval:

1. C18 THIS PARTIAL DECREE IS SUBJECT TO SUCH GENERAL PROVISIONS NECESSARY FOR THE DEFINITION OF THE RIGHTS OR FOR THE EFFICIENT ADMINISTRATION OF THE WATER RIGHTS AS MAY BE ULTIMATELY DETERMINED BY THE COURT AT A POINT IN TIME NO LATER THAN THE ENTRY OF A FINAL UNIFIED DECREE. SECTION 42-1412(6), IDAHO CODE.
2. SCHOOL BUILDING, AGRI. SHOP PARCEL NO. RP 06S18E127200

Dates:

Licensed Date:

Decreed Date: 12/11/2002

Enlargement Use Priority Date:

Enlargement Statute Priority Date:

Water Supply Bank Enrollment Date Accepted:

Water Supply Bank Enrollment Date Removed:

Application Received Date:

Protest Deadline Date:

Number of Protests: 0

Other Information:

State or Federal: S

Owner Name Connector:

Water District Number: 130

Generic Max Rate per Acre:

Generic Max Volume per Acre:

Civil Case Number:

Old Case Number:

Decree Plaintiff:

Decree Defendant:

Swan Falls Trust or Nontrust:

Swan Falls Dismissed:

DLE Act Number:

Cary Act Number:

Mitigation Plan: False

**STATE OF IDAHO
WATER RESOURCE BOARD**

**APPLICATION TO SELL OR LEASE A WATER RIGHT
TO THE WATER SUPPLY BANK**

Designated Applicant _____ **Water Right No.** _____
(Select one owner – see item 1A on the application) (One water right per application)

Is this application being submitted with a rental application as a lease/rental package? Yes No

This application must be prepared in accordance with the minimum requirement checklist below. Use this checklist to ensure all necessary documentation has been provided. This checklist is part of the lease application and must be included with the lease application. **Applications that do not meet the minimum requirements will not be processed and may be returned or denied.**

MIMUMUM REQUIREMENT CHECKLIST		
All items must be checked as either <i>Attached (Yes)</i> or <i>Not Applicable (N/A)</i>		
Yes		
	<input type="checkbox"/>	Completed <i>Application to Sell or Lease a Water Right to the Water Supply Bank</i> .
	<input type="checkbox"/>	Application filing fee of \$250.00 per water right. If you are submitting more than one lease application and the water rights have an overlapping, common place of use, or a common diversion rate or volume, the total fee for all water rights is \$500.00. For places of use, multiple water rights must be used to irrigate the same lands in order to qualify for the joint filing fee. Individual filing fees are required for water rights that share a common permissible place of use but which cover separate acres within the permissible place of use.
	<input type="checkbox"/>	Confirmation this form has been printed single sided , per requirement of the Water Supply Bank.
Attachment	N/A	Yes
1A	<input type="checkbox"/>	<input type="checkbox"/> Signatures and contact information for <i>all owners</i> of the water right to be leased or sold on this application.
1B	<input type="checkbox"/>	<input type="checkbox"/> An Internal Revenue Service (IRS) Form W-9 for the Designated Applicant.
1C	<input type="checkbox"/>	<input type="checkbox"/> <i>Notice of Change in Water Right Ownership</i> form (accessible from www.idwr.idaho.gov).
1D	<input type="checkbox"/>	<input type="checkbox"/> Contact information for an authorized representative and documentary proof they are authorized to represent the Designated Applicant on this application. If the Designated Applicant is a business, partnership, municipality, organization or association, include documents identifying officers authorized to sign or act on behalf of the entity.
2	<input type="checkbox"/>	<input type="checkbox"/> Description of a water right portion offered to the Water Supply Bank.
3	<input type="checkbox"/>	<input type="checkbox"/> A map that clearly outlines the specific location where irrigated acres will be dried up, or where a beneficial use of water will be suspended. You have the option of printing a map using the map tool on IDWR's website at: www.idwr.idaho.gov .
4A	<input type="checkbox"/>	<input type="checkbox"/> Written consent from irrigation district or water delivery company.
4G	<input type="checkbox"/>	<input type="checkbox"/> Evidence demonstrating the water right has not been forfeited pursuant to Section 42-222(2), Idaho Code .

Department Use Only			
Fee Amount \$	Received By:	Date Received:	Receipt #
W-9 received? Yes <input type="checkbox"/> No <input type="checkbox"/>	(Route W-9 to Fiscal)	Name on W-9:	

STATE OF IDAHO
WATER RESOURCE BOARD

APPLICATION TO SELL OR LEASE A WATER RIGHT
(Continued)

1. CONTACT INFORMATION

- A. This application must be completed by a Designated Applicant who is a current owner of the water right being sold or leased to the Water Supply Bank. If there are additional current owners, those individuals must authorize the Designated Applicant to represent them on this application by completing and signing Attachment 1A of this application package.

Designated Applicant _____

Mailing Address _____
Street City State Zip Code

Email Address _____ Phone Number _____

The Designated Applicant is the sole owner of the water right being sold or leased to the Water Supply Bank.

OR

The Designated Applicant is representing additional water right holders who have completed Attachment 1A.

- B. Has the Designated Applicant submitted an IRS Form W-9 to this Department within the last 2 years? Yes No
If no, complete the form and attach to this application (Attachment 1B).

- C. Are all applicants on this form listed in IDWR's records as the current owners of the water right? Yes No
If no, attach a *Notice of Change in Water Right Ownership* form along with the required documentation and fee (Attachment 1C).

- D. Is this application being completed by an authorized representative of the Designated Applicant? Yes No
If yes, representatives (includes employees of Designated Applicant companies) must complete this section and submit documentary proof of their authority to represent the Designated Applicant (Attachment 1D).

Name of Representative _____ Organization _____

Professional Title _____ Email Address _____

Mailing Address _____ Phone Number _____

Send all correspondence for this application to the representative and not to the Designated Applicant.

OR

Send original correspondence to the Designated Applicant and copies to the representative.

2. DESCRIPTION OF WATER RIGHT OFFERED TO THE BANK

The full water right is being offered to the Bank.

OR

A part of the water right is being offered to the Bank.

If a portion of the water right is being offered, complete Attachment 2.

3. MAP

Attach a map of the point(s) of diversion and place(s) of use proposed to be idled by this lease application. Make sure the idled place of use is outlined and annotated with legal land descriptions (Township, Range, Section and Quarter-Quarters) or with GPS coordinates. For irrigation purposes, mark the number of acres you desire to idle. If the water right proposed for lease is located within a permissible place of use (PPU) and portions of the PPU will continue to receive water from non-leased water rights, clearly outline on a map the acres within the PPU that will continue to be irrigated, as well as acres that will be idled during the lease term. Label the map **Attachment 3**.

STATE OF IDAHO
WATER RESOURCE BOARD

APPLICATION TO SELL OR LEASE A WATER RIGHT
(Continued)

4. GENERAL INFORMATION

- A. Is the diversion works or system owned or managed by an irrigation district or water delivery company? Yes No
If yes, provide written consent from the company, corporation or irrigation district authorizing the proposed sale or lease (Attachment 4A).

If your water right is delivered through a canal, lateral or ditch operated by a canal company, irrigation district, or similar delivery entity, your lease request must include written consent from the company, district, or similar entity for your removal of water from its system pursuant to [Section 42-108, Idaho Code](#) and [IDAPA WSB Rule 37.02.03.25.02e](#).

- B. Please provide a description of the current water diversion and delivery system.

- C. Describe any other water rights used for the same purpose at the same place of use as the water right being offered to the Bank.

- D. Are any of the water rights identified in Section 4C stacked with the water right proposed for lease? Yes No

Stacked water rights are used together to achieve a common beneficial use, such as irrigation of the same lands. Stacked water rights cannot be separated and must be jointly leased to the Water Supply Bank. Stacked water rights qualify for the multiple fee payment of \$500.

- E. Will the present place of use continue to receive water from any other source? Yes No

If yes, explain the relationship between the different water sources and how enlargement of the authorized use will not occur if this water right is leased.

- F. Identify annual volumes and/or rates of water diverted in the last 5 years to accomplish the beneficial use authorized by this water right.

- G. Has any portion of this water right undergone a period of five or more consecutive years of non-use? Yes No

If yes, describe the circumstances and attach evidence to demonstrate how the water right has not been lost through forfeiture (Attachment 4G). See [Section 42-223, Idaho Code](#) for exceptions to forfeiture. Your application may be denied if forfeiture concerns are not addressed.

- H. Is this water right involved in any other IDWR process, such as an application for transfer or a mitigation plan?

If yes, describe.

Yes No

STATE OF IDAHO
WATER RESOURCE BOARD

APPLICATION TO SELL OR LEASE A WATER RIGHT
(Continued)

5. SALE/LEASE AGREEMENT

A. Is the water right, or portion thereof, offered to the Idaho Water Resource Board (IWRB) for sale or lease ?

If lease, specify the years when the use of water will be suspended: _____ to _____ (maximum lease period 5 calendar years).
(Year) (Year)

B. Show the minimum payment acceptable to the seller/lessor. The minimum payment may be shown as the "current rental rate" as established by the IWRB. Include the method of determining the minimum payment if other than the current rental rate.

I hereby assert that the information contained in this application is true to the best of my knowledge, and that I have the authorities necessary to offer this water right for sale or lease to the Idaho Water Resource Board.

The Designated Applicant acknowledges the following:

1. Payment to the Designated Applicant is contingent upon the sale or rental of the water right from the Bank.
2. While a water right is in the Bank, the seller/lessor of the water right may not use the water right, even if the water right is not rented from the Bank.
3. A water right accepted into the Bank stays in the Bank until the Designated Applicant receives written confirmation from the Board or Water Supply Bank that the water right has been released from the Bank.
4. While a water right is in the Bank, forfeiture is stayed.
5. Acceptance of a water right into the Bank does not, in itself, confirm the validity of the water right or any element of the water right.

Signature of Designated Applicant

Printed Name

Date

Signature of Authorized Representative

Printed Name

Date

Mail to:
Idaho Department of Water Resources
P.O. Box 83720
Boise, ID 83720-0098

**STATE OF IDAHO
WATER RESOURCE BOARD**

ATTACHMENT 1A

Additional Water Right Holders Party to the Lease Application

For the water right on this application, list all owners (individuals or business entities) of the right or the property to which it is appurtenant. All water right holders must sign a Water Supply Bank Lease Application. However, only the Designated Applicant needs to provide a completed IRS Form W-9 (Attachment 1B). **All correspondence and any financial payment associated with the rental of this water right will be directed to the Designated Applicant.** If additional space is needed to list any other water right holders, attach a second copy of Attachment 1A.

If submitting multiple applications, it is only necessary to complete one Attachment 1A for the group of applications. List each water right below.

Water Right No(s). _____

	Designated Applicant	Applicant #2	Applicant #3
Name			
Mailing Address			
Phone Number			
Email Address			
Applicant Declaration	As Designated Applicant, I submit this lease application on behalf of all other water right holders.	I authorize the Designated Applicant to submit this application on my behalf.	I authorize the Designated Applicant to submit this application on my behalf.
Signature			

	Applicant #4	Applicant #5	Applicant #6
Name			
Mailing Address			
Phone Number			
Email Address			
Applicant Declaration	I authorize the Designated Applicant to submit this application on my behalf.	I authorize the Designated Applicant to submit this application on my behalf.	I authorize the Designated Applicant to submit this application on my behalf.
Signature			

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.		
	2 Business name/disregarded entity name, if different from above		
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	5 Address (number, street, and apt. or suite no.)		Requester's name and address (optional)
	6 City, state, and ZIP code		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)																																																																							
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.																																																																							
Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="10" style="text-align: center;">Social security number</td> </tr> <tr> <td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td> </tr> <tr> <td colspan="3" style="text-align: center;">-</td> <td colspan="4" style="text-align: center;">-</td> <td colspan="3"></td> </tr> <tr> <td colspan="10" style="text-align: center;">OR</td> </tr> <tr> <td colspan="10" style="text-align: center;">Employer identification number</td> </tr> <tr> <td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td> </tr> <tr> <td colspan="3" style="text-align: center;">-</td> <td colspan="7"></td> </tr> </table>	Social security number																				-			-							OR										Employer identification number																				-									
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Part II Certification			
Under penalties of perjury, I certify that:			
<ol style="list-style-type: none"> 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. 			
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.			
Sign Here	<table style="width: 100%;"> <tr> <td style="width: 60%;">Signature of U.S. person ▶</td> <td style="width: 40%;">Date ▶</td> </tr> </table>	Signature of U.S. person ▶	Date ▶
Signature of U.S. person ▶	Date ▶		

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

**STATE OF IDAHO
WATER RESOURCE BOARD**

Complete Attachment 2 if only a portion of the water right is offered to the Bank.

ATTACHMENT 2

DESCRIPTION OF A WATER RIGHT PORTION OFFERED TO THE WATER SUPPLY BANK

1. <u>Water Right Number</u>	<u>Nature of Use</u>	<u>Leased Rate</u> (cfs)	<u>Leased Volume</u> (af)	<u>Leased Acres</u> (ac)
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
	Total Amounts:	_____	_____	_____

2. Source of water _____ tributary to _____

3. Point(s) of diversion:

Twp	Rge	Sec	Lot	¼	¼	¼	County

Dietrich School Irrigation

2011	\$	645.70
2012	\$	215.46
2013	\$	2,018.31
2014	\$	2,563.66
2015	\$	2,088.21
2016	\$	989.17
2017	\$	299.79
2018	\$	-
2019	\$	722.04
2020	\$	2,653.12
2021	\$	406.57
Total	\$	12,602.03

I have met with Ian Webb, Danny Logan, Chad Koyle and representative from Rec district. They would like to start a Lincoln County JH wrestling program. I have met twice with them going over some logistics of how it could work. They will be coming to the board to present and request to use our facility to practice at. They would like to use the lunch room and will bring mats. We will have to find a place to store those somewhere. I have a couple places near the lunch room that I think will work. They would also run all donations and purchases through our wrestling account in student body. We have one set up from when Wes was wrestling. We would also have all athletes fill out our forms for participating in athletics to make sure insurance and physicals are done for all athletes. They will work with Brody to set up a schedule. Also to ensure that wrestling will not fall on same day as basketball games for JH. Our biggest concern is we do not want this to have a huge impact on our basketball programs as our student athlete population is fairly limited. They will use Lincoln County vans as well as Shoshone has offered to let them use their short bus to transport students to meets.

They will present most of this to you. I just wanted you to have some background information.

School Culture Working Document

Video <https://www.youtube.com/watch?v=D2lp9SAWX6w&authuser=0> Stop at 4:20

- Define with staff what Positive School Culture is and looks like.
- Develop a SWOT Analysis Strengths Weaknesses Opportunities Threats .
- Use the SWOT analysis to Prioritize Goals .
- Lesson Plans submitted to direct supervisor as well as access to Google Classrooms.
- All Stakeholders involved in developing SWAT analysis and prioritizing goals.
- 5-10 Values that support the mission and vision of the school .
- Build the above values into the regular classroom curriculum (Advisory at the High School).
- Assemblies aimed at togetherness, Team work, School Pride (heather is looking into some things for me to bring people in to help us with this.)
- Have older students mentor younger students (Hs mentor JH Upper elementary mentor lower elementary).
- Positive awards - Need to include this in the budget this needs to be both staff and students.
- Gifted program for higher end students within each classroom we are teaching to the low students in the classroom.
- Enlist parents support (Surveys volunteers committees etc.)
- Student survey
 - Biggest frustration with school
 - Favorite teacher and why
 - Most frustrating teacher why
 - Do you feel like you are learning anything at school
 - What are you listening to in headphones
 - What do yo spend most of your time doing on your chromebook.

Dietrich School District No. 314

5360

PERSONNEL

Dress and Appearance

“One of the reasons we have schools is for students to learn what is appropriate. Young people learn what is appropriate in society by looking at their adult role models. Your dress and your behavior are what young people will take to be appropriate.” Harry K. Wong

As professionals in our schools, we realize and value the public’s perception of our roles as mentors and models for students. We, therefore, set in policy the following outline of “reasonable expectations” for all professional staff.

At Dietrich schools our daily dress will meet the expectations of our mission and vision statement. Each employee, contracted providers and volunteers will be accountable to demonstrate integrity and compassion in what they wear. Each employee will dress respectfully for the context of their work environment, their responsibilities and those they come in contact with. The kind of clothing worn on a daily basis will be expected to be professional in nature relative to the work environment of the employee

Personal appearance plays an important role in students, parents, and community members perception of the organization. Therefore, employees are expected to maintain a well groomed appearance at all times when in the presence of students and parents. Keeping in mind the nature and location of their work.

Inappropriate Attire

- Backless, see-through, tight-fitting, or low-cut blouses, shirts, or dresses

- T-shirts, lycra, spandex, midriff, or muscle shirts
- Cut-off jeans or shorts
- Sweatpants
- Athletic or spandex shorts or pants
- Faded, holey, or tattered jeans
- Mini-skirts
- Jogging suits
- Denim overalls
- Rubber flip-flops

- Clothing showing bare midriffs, lumbar regions or cleavage

Any staff dress or accessories must at all times meet or exceed standards set for our students.

Enforcement

School District staff members who do not, in the judgment of the administration, reasonably conform to this dress code shall receive a written notice from their supervisor. The administration or program supervisor shall submit a copy of the notice to the Superintendent. Repeated violations could result in disciplinary action by the Superintendent against the staff member. In cases where a staff member refuses to comply with the directions of the administration, the staff member's employment could be terminated. The decision of the Superintendent is final regarding administration of this policy.

Policy History:

Adopted on: November 2016

Revised on: